

Copy 3 of 2
12 June 1956

MEMORANDUM FOR: [REDACTED] - Travel Claim for Period
SUBJECT: 26 April - 31 May 1973

1. It is requested that subject (employee's - ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~) ~~XXXXXX~~ 144.1 account be credited in the amount of \$ 613.51. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
25 April 1956	\$850.00	\$613.51

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 613.51. This expense is properly chargeable as follows:

amount of \$				
TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
		629	02.1	613.51
FCB-DCI Proj 560-56	6-1004-30-010			

Dr. 600.1

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

ution:
addressee
her file
Pers file

SECRET